File with: lowa Ethics and Campaign Disclosure Board

Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form



FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE 2603 JUL 15 PM 3: 27

COMMITTEE NAME (Must be same as on Statement of Organization)	<u>دائیں ب</u> انالے	. 10 111 0-	۷.1
		FORM	
Mc Carthy For Sheriff	_	DR-2	DISCLOSURE
IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision P	iical	(Rev. 07/2007)	REPORT
11) Local Ballot Issue		Comm. #	_
CANDIDATE COMMITTEES ONLY:			
Candidate Name William McCarthy Political Party (if applicable Democrat	.		
William Incharty Democrat	_ i i		
Office Sought POIK COUNTY Sheriff District (if Senate or House) 	Audited	
Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.	32A(7) and 6	58A.401(3), the ca	ndidate for a
1	_		
SIGNATURE OF PERSON FILING REPORT TELEPHONE	<u>/</u> _	7-14	
SIGNATURE OF PERSON FILING REPORT TELEPHONE		DATE S	IGNED
AM FILING A Tuly 19 2008 REPORT FOR (1) ELECTION Indicate In Indic	ON /(2)NON	I-ELECTION YEA	AR.
CHECK IF AMENDMENT TO REPORT DATED		·	
		mmittees, enter Da	_ 1
☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.		Local Committees	enter County in
(You must continue to file reports until a DR-3 is filed.)	which Ele	ection is held	OLK
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
STATEMENT OF CASH ON HAND			OLIC
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the	<u> </u>		
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the	\$		400.75
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)			
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)			400.75
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)			400.75
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)			400.75 400.00 N/A N/A
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)			400.75 400.00 N/A
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)			400.75 400.00 N/A N/A
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)	\$		400.75 400.00 N/A N/A
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)	\$		400.75 400.00 N/A N/A
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)	\$	23,	400.75 400.00 N/A N/A N/A 3,800.75
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)	\$ w)	23 ₁	400.75 400.00 N/A N/A N/A 3,800.75
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)	w)s	23 ₁	400.75 400.00 N/A N/A N/A 3,800.75 N/A 800.75
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL. SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final report balance must be zero) *UNPAID BILLS (From Schedule D - Attach Schedule D)	»)\$	23 ₁	400.75 400.00 N/A N/A N/A 3,800.75 N/A 800.75
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)	»)\$	23 ₁	400.75 400.00 N/A N/A 800.75 N/A 800.75 106.44
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)	»)\$	23, 23,	400.75 400.00 N/A N/A 800.75 N/A 800.75 106.44
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)	»)\$	23, 23,	400.75 400.00 N/A N/A 800.75 N/A 800.75 106.44

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE				
A	MONETARY			
(Rev. 07/03)	RECEIPTS			
CHECK THIS BOX IF AMENDING FORM				

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
5/21108	CK# 1853	RICK Singleton 600-9th ST N.W. Altona, IA 50009		\$ 100.00	
7/01/08	ск# 4993	Altona, JA 50009 Douglas Phillips 3750 E. Watrous Ave. Des moines, JA 50320		300.00	
	ID# CK#	,			
	ID# CK#				
.,	ID# CK#				
	ID# CK#		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	ID# CK#				
			SUB-TOTAL	- HAA DA	

TOTAL (if last page of this schedule)

\$ 400.00

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page ____ of ____

COMMITTEE NAME (Must be s	ame as on S	Statement of Organization	n)	
MeCARthy	FOR	Sheriff		
J				

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE		
D	INCURRED	
(Rev. 08/98)	INDEBTEDNESS	
	OV TUIO DOV	
☐ CHECK THIS BOX		
IF AMENDING		
I FOR	M	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

	has been received.			
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*	
11/17/07	William McCarthy (self)	Stamps for 11/29 fundraiser & invitations	\$ 244.50	
11/19/07	William McCarthy (self)	Typing fee ands labels cost to MARK LANggin	230.00	
11/21/07	William Mc Carthy (Self)	Prining of letters and fundraiser invites	124.02	
12/03/07	William Mc Carthy (self)	Purchase of thank you note caros	8,42	
12/07/07	William Mc Carthy (self)	1 roll STAMPS for thank yous	41.00	
12/09/07	William McCarthy (self)	STAMPS 3prgs D 8.15 CA.	24.45	
6/13/07	William Mc Carthy (self)	computer printer caetricly e	30.29	
		SUB-TOTAL	\$ 702.68	
	TOTAL DEDTS OWED BY COMMISSES AT	LIF FAID OF THE PERSONNELS RECORD		
	TOTAL DEBTS OWED BY COMMITTEE AT T	HE END OF THIS REPORTING PERIOD	\$	

*If actual figure is unknown, show "estimated" beside the figure.

Page _____ of ____

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

OR INSTRUCTIONS, SEE BACK OF FORM		SCHEDULE	
COMMITTEE NAME (Must be same as on Statement of Organization) CARTHY FOR SHECKER		D (Rev. 08/98)	INCURRED INDEBTEDNESS
NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.	Reset Form	3	CK THIS BOX MENDING M

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice

has been received.			
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
12/19/07	William McCarthy (SEIF)	Stamps	14.76
V16/08	William McCarthy (self)	Photo of Self-Sitting fee a Photo Studio	53.00
7/14/08	William McCarthy (self)	Stamps for 7/29/08 Fundraiser involves	336.00
SUB-TOTAL TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$403.76 \$1,106.44

*If actual figure is unknown, show "estimated" beside the figure.

(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.